



COUNTY OF SAN BERNARDINO

FAS

CONTRACT TRANSMITTAL

FOR COUNTY USE ONLY

<input checked="" type="checkbox"/> New <input type="checkbox"/> Change <input type="checkbox"/> Cancel	Vendor Code	SC	TRA	A	Contract Number 02-1165
County Department Public Works – Transportation		Dept. TRA	Orgn. TRA	Contractor's License No. 140069	
County Department Contract Representative Jerry Ivy, P.E., Chief		Telephone 387-7920		Total Contract Amount \$2,131,610.55	
Contract Type <input type="checkbox"/> Revenue <input checked="" type="checkbox"/> Encumbered <input type="checkbox"/> Unencumbered <input type="checkbox"/> Other:					
If not encumbered or revenue contract type, provide reason:					
Commodity Code		Contract Start Date 1/21/03	Contract End Date 6/16/03	Original Amount \$1,969,301.00	This Amendment \$53,861.40
Fund SWV	Dept. TRA	Organization TRA	Appr. 200	Obj/Rev Source 2445	GRC/PROJ/JOB No. 14T01146
Fund SWV	Dept. TRA	Organization TRA	Appr. 200	Obj/Rev Source 2445	GRC/PROJ/JOB No. 17T01148
Project Name <u>Beekley Road</u> <u>SH 138 to Phelan Road</u>			Estimated Payment Total by Fiscal Year		
Contract Type 1			FY 02/03	Amount \$53,861.40	I/D I

CONTRACTOR: E.L. Yeager Construction Company, Inc

Federal ID No. or Social Security No.: 95-1751673

Contractor's Representative: Mr. Gary Baxter

Address: 1995 Agua Mansa Road, Riverside CA 92509-2405 Phone: (909) 684-5360

Nature of Contract: *(Briefly describe the general terms of the contract)*

Contract Change Order No. 002 to Contract No. 02-1165 provides funds to compensate the Contractor for extra work.

(Attach this transmittal to all contracts not prepared on the "Standard Contract" form.)

Approved as to Legal Form	Reviewed by Contract Compliance	Presented to BOS for Signature
County Counsel		Department Head
Date	Date	Date

Auditor / Controller – Recorder Use Only

<input type="checkbox"/> Contract Database	<input type="checkbox"/> FAS
Input Date	Keyed By

COUNTY OF SAN BERNARDINO

Department of Public Works

Contract Change Order No.: 002- 00

Project: *Beekley Road*

Limits: *SH-138 to Phelan Road*

Contract No.: *02-1165*

Fund No.: *SWV*

Dept. No./ORG: *TRA/TRA*

APPR/Object No.: *200/2445*

GRC/W.O. No.: *14T01146/17T01148*

Date: *June 26, 2003*

Requested by: *Resident Engineer*

To: *E.L. Yeager Construction Company, Inc.
1995 Agua Mansa Road
Riverside, CA 92509-2405*

You are hereby directed to make the herein described changes from the plans and specifications or perform the following described work not included in the plans and specifications on this contract.

EXTRA WORK @ AGREED PRICE(S):

Furnish all labor, materials, equipment, tools and incidentals and do all work to remove approximately 14 M of existing 18" CMP & Flared end sections, slurry existing crossing of SH-138, install new 30" Poly-Coated, 16 Gauge CMP with flared end sections to lines and grades set by the Engineer, slurry backfill to spring line, asphalt patch trench, and provide traffic control.

AGREED LUMP SUM PRICE:

\$22,715.00

Furnish all labor, materials, equipment, tools and incidentals and do all work to install 1.2M-CL fence from 20m Rt. of Sta. 76+20 to 20M Rt. of Sta. 76+75.20 along SH-138.

55 M @ AGREED UNIT PRICE OF \$52.50 =

\$2,887.50

INCREASE CONTRACT ITEMS @ CONTRACT UNIT PRICES:

Item 10 – Place Asphalt Concrete Dike

248 M @ \$3.30 =

\$818.40 {+7.09%}

Item 16 – Erosion Control (Type D)

250 M @ \$2.10 =

\$525.00 (+25%)

Item 32 – Delineators

3 EA @ \$38.50 =

\$115.50 (+3%)

ESTIMATED TOTAL INCREASE OF ITEMS @ CONTRACT UNIT PRICE:

\$1,458.90

ADJUSTMENT OF COMPENSATION OF OVERRUN MORE THAN 25%:

Adjust the contract unit price of the following items that are increases by more than 25% of the Engineer's Estimate in accordance with Section 4-1.03B(1) of the Standard Specifications.

Item 16 – Erosion Control (Type D): Adjust estimated item quantity from 1,000 M² to 18,000 M²

16,750 M² @ ADJUSTED UNIT PRICE OF \$1.60 = \$26,800.00

ESTIMATED TOTAL INCREASE DUE TO THIS CHANGE ORDER: \$53,861.40

This CCO is 2.73% of the original contract amount.

The cumulative total of all CCOs to date is 6.88% of the original contract amount.

By reason of this change order, time of completion will be adjusted as follows: *Deferred*

Distribution: 0130-Clerk of the Board, 0018-Auditor-Controller/Scott Martinez, Contractor, Project File

cc: Accounting, Transportation Program Management, Resident Engineer

SUBMITTED BY:

Resident Engineer
Date

Original contract amount	\$ 1,969,301.00,
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Prior total authorized additions \$ 108,448.15,

ACCEPTED BY:

Contractor	Date
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Contract amount prior to this change \$ 2,077,749.15,

Net addition to contract \$ 53,861.40,

APPROVED BY: _____

Director of Public Works _____ Date _____

Amount of contract authorized including this change order No. 2 \$ 2131610.55

\$ 2131610.55

APPROVAL:

Chairman, Board of Supervisors
Date